

MAIL TO:  
Office of the Attorney General  
Registry of Charitable Trusts  
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Sacramento, CA 95814  
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<http://ag.ca.gov/charities/>

## COMMERCIAL FUNDRAISER FOR CHARITABLE PURPOSES

### VEHICLE DONATION PROGRAM

#### ANNUAL FINANCIAL REPORT FOR 2003

(California Government Code Section 12599)

Failure to file annual financial report by January 30<sup>th</sup> annually for each calendar year of solicitation may result in late fees as defined in Government Code Section 12586.1.

An annual financial report must be filed for each event for each charity solicited for during the previous calendar year.



Name and Address of Commercial Fundraiser:

1232

RITEWAY CHARITY SERVICES  
2505 FOOTHILL BLVD. #E  
LA CRESCENTA, CA 91214

Name and Address of Charitable Organization:

CT No. 3960 F.E.I.N. 95-1691013

Jewish Family Service of LA  
Name of charity

1424 4th St. Suite #303

Address of charity

Santa Monica, CA 90401

City, State, and ZIP code of charity

Events from (check one):

National Campaign ☐

California Campaign ☒

Car Donation  
(Type of Activity)

held (on) (from)

Jan 1

2003

, to

Dec 31

2003

(Date or dates must be shown)

#### REVENUE

A. Car/Truck Sales

45,584

A.

B. Boat Sales

B.

C. Real Estate Sales

C.

D. Other sources: (Specify)

a. \_\_\_\_\_

Da.

b. \_\_\_\_\_

Db.

c. \_\_\_\_\_

Dc.

d. \_\_\_\_\_

Dd.

E. TOTAL REVENUE

45,584

E.

#### EXPENSES

A. Fees or commissions paid by commercial fundraiser

4,484

A.

B. Salaries

2,343

B.

C. Payroll taxes

397

C.

D. Employee benefits

D.

E. Towing

2,090

E.

F. Vehicle repairs

F.

G. Parts

49

G.

H. DMV Fees

270

H.

I. Appraisals

I.

J. Detailing

J.

K. Advertising

40

K.

L. Telephone

593

L.

M. Other expenses: (Specify)

a. See attached

Ma.

b. \_\_\_\_\_

Mb.

c. \_\_\_\_\_

Mc.

d. \_\_\_\_\_

Md.

# COMMERCIAL FUND-RAISER FOR CHARITABLE PURPOSES - VEHICLE DONATION PROGRAM

ANNUAL FINANCIAL REPORT 20\_\_\_\_

California Government Code Section 12599)

Page 2

1. Distribution or net to charitable organization 31,120 3.
2. Less additional expenses relating to operation of vehicle donation program paid by charity \_\_\_\_\_ 4.
3. Total amount charity realized from operation of vehicle donation program 31,120 5. ✓

4. (a) Does any officer, director, partner or owner of the commercial fundraiser have any affiliation with or control, directly or indirectly, the charitable organization for which the commercial fundraiser has contracted to solicit?

☐ Yes ☒ No If "yes," complete the following:

Name of officer, director, partner or owner of commercial fundraiser	Name and address of charitable organization	Relationship of officer, etc. to charitable organization

(b) For each affiliation identified in 6(a), attach copy of the contract between the commercial fundraiser and the charity.

Under penalties of perjury, I declare that I have examined this report, including accompanying documents, schedules and statements, and to the best of my knowledge and belief, it is true, correct and complete.

Signature of authorized officer (commercial fundraiser) HARRY DEVICH Printed name BURMAN Title 2-5-04 Date

This report must be signed by two officers of the charitable organization for verification.

Signature of authorized officer/director (charity) Jerry C. Bare Printed name CFO Title 3/5/04 Date

Signature of authorized officer/director (charity) Susie Forer-Dehvey Printed name Associate Exec Director Title 3/5/04 Date

RECEIVED  
APR 30 2004  
Attorney General  
Registry of Charitable Trusts

Charity:  
Jewish Family Services

M. Other Expenses

Facilities Charge	<u>1,129</u>
Permits	<u>2</u>
Auto Expense	<u>301</u>
Depreciation	<u>196</u>
Insurance	<u>432</u>
Interest	<u>37</u>
Legal & Professional	<u>52</u>
Repairs & Maint.	<u>121</u>
Supplies	<u>187</u>
Taxes & Licenses	<u>740</u>
Travel	<u>21</u>
Utilities	<u>34</u>
Accounting	<u>30</u>
Bank Charges	<u>33</u>
Business Gifts/Promo.	<u>16</u>
Computer expenses	<u>143</u>
Dues & Subscriptions	<u>9</u>
Office Expense	<u>6</u>
Outside Services	<u>163</u>
Payroll Fees	<u>30</u>
Postage	<u>66</u>
Printing	<u>89</u>
Security	<u>94</u>
Storage	<u>179</u>

Other Expenses Total: \$4,198

RECEIVED

MAR 12 2004

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